

Auto Bullox Pte Ltd

53 Ubi Avenue 1 #01-25 Paya Ubi Industrial Park Singapore 408934

Tel: 6844 4290 Fax: 6841 6043 Email: autobullox@gmail.com

Register No.: 201919765N

Date: 09/09/2021

Email: motorclaims.sg@fwd.com

Tel: 6820 8888

To: FWD Singapore Pte Ltd

6 Temasek Boulevard,

#18-01 Suntec Tower Four,

Singapore 038986.

Attention: Motor Claim Department.

Dear Sirs,

ACCIDENT INVOLVING VEHICLES GBK6894R AND FBG8282P ON 07/09/2021.

We are instructed by **AZ Auto Leasing (REG: NO: 5xxxx568E)** to notify you of a road traffic accident on **07/09/2021** at about **16:45 HRS** at **Geyland Road Near Lorong 33** involving our client's /customer's vehicle registration number **GBK6894R** and vehicle registration number **FBG8282P** drive by your customer at the material time. A copy of the Singapore accident statement/traffic police report filed is enclosed.

As a result of the accident, our client's/customer's vehicle has been damaged. Before our client/ we proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you or your insurer would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline, our client/we shall proceed to repair the vehicle without further reference to you.

Yours faithfully,



Auto Bullox Pte Ltd

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Sep 2021 / 17:36:51

Receipt Date/Time : 09 Sep 2021 / 17:36:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210909-003165

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - FBG8282P As at 07 Sep 2021/16:45:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - FBG8282P Enquiry Fee 20210909173459642895	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	552038XXXXXX7566	eNETS Credit Card		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.